

## CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



LINDA S. ADAMS
SECRETARY FOR
ENVIRONMENTAL PROTECTION

1001 I Street, Sacramento, California 95814 • P.O. Box 2815, Sacramento, California 95812-2815 (916) 323-2514 • (916) 324-0908 Fax • <a href="https://www.calepa.ca.gov">www.calepa.ca.gov</a>

ARNOLD SCHWARZENEGGER
GOVERNOR

Certified Mail: 7003 1680 0000 6174 8715

November 13, 2007

Mr. Kevin Smith Fire Chief City of El Segundo Fire Department 314 Main Street El Segundo, California 90245-3813

Dear Mr. Smith:

The California Environmental Protection Agency (Cal/EPA), Office of Emergency Services, Office of the State Fire Marshal, Department of Toxic Substances Control, and the State Water Resources Control Board conducted a program evaluation of the City of El Segundo Fire Department Certified Unified Program Agency (CUPA) on June 13 and 14, 2007. The evaluation consisted of a review of program elements, an in-office program review and field oversight inspections. The State evaluators completed a Certified Unified Program Agency Evaluation Summary of Findings with your agency's program management staff, which includes identified deficiencies, with preliminary corrective actions and timeframes, program observations and recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by City of El Segundo Fire Department for the deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA finds that all deficiencies noted in the Evaluation Summary of Findings have been corrected.

Cal/EPA appreciates the actions taken by City of El Segundo Fire Department. Based on these corrections, Cal/EPA has modified El Segundo Fire Department's rating on the evaluation from satisfactory with some improvement needed to meets program performance standards.

Mr. Kevin Smith November 13, 2007 Page 2

Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact Jim Bohon, Manager, Cal/EPA Unified Program at (916) 327-5097 or jbohon@calepa.ca.gov.

Sincerely,

[Original signed by Don Johnson]

Don Johnson Assistant Secretary California Environmental Protection Agency

cc: Sent via Email

Mr. Eric Moore, Battalion Chief City of El Segundo Fire Department 314 Main Street El Segundo, California 90245-3813

Mr. Steve Tsumura, Environmental Safety Manager City of El Segundo Fire Department 314 Main Street El Segundo, California 90245-3813

Mr. Terry Snyder State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Mr. Mark Pear Department of Toxic Substances Control 700 Heinz Avenue, Suite 210 Berkeley, California 94710-2721

Mr. Francis Mateo Office of the State Fire Marshal P.O. Box 944246 Sacramento, California 94244-2460

Mr. Fred Mehr Governor's Office of Emergency Services P.O. Box 419047 Rancho Cordova, California 95741-9047 Mr. Kevin Smith November 13, 2007 Page 3

cc: Mr. Kevin Graves State Water Resources Control Board P.O. Box 944212

Sacramento, California 94244-2102

Ms. Terry Brazell State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Mr. Charles McLaughlin Department of Toxic Substances Control 8800 Cal Center Drive Sacramento, California 95826-3200

Ms. Maria Soria Department of Toxic Substances Control 700 Heinz Avenue, Suite 200 Berkeley, California 94710-2721

Mr. Ben Ho Office of the State Fire Marshal P.O. Box 944246 Sacramento, California 94244-2460

Mr. Brian Abeel Governor's Office of Emergency Services P.O. Box 419047 Rancho Cordova, California 95741-9047